File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073





## FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

2008 OCT 31 PM 12: 01 COMMITTEE NAME (Must be same as on Statement of Organization) **FORM** Petersen for State Representative DR-2 DISCLOSURE IMPORTANT: Indicate by # type of committee you are reporting for: 1 (Rev. 07/2007) REPORT (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC ( For Office Use Only 11 ) Local Ball ot Issue Comm. # CANDIDATE COMMITTEES ONLY: Logged In \_ Candidate Name Political Party (if applicable) Scanned Janet Petersen Democrat Computer Office Sought District (if Senate or House) Audited Iowa House of Representatives Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a 515-279-9063 TELEPHONE SIGNATURE OF/PERSON FILING REPORT 10/15/08-10/28/08 I AM FILING A REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1 (report date) ☐CHECK IF AMENDMENT TO REPORT DATED \_ Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 20,895,35 of the last reporting period or must be zero if this is first report filed.) .....\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 2,285.65 Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 23,181.00 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 18,653.22 Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)..... Schedule F: Loan Repayments total (Attach Schedule F)..... 4,527.78 CASH ON HAND at the end of this reporting period (if final report balance must be zero) ......\$ \*\*UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ \*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ......\$ \*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ CONSULTANT BREAKDOWN (Schedule G Attached?) YES **CANDIDATE COMMITTEES ONLY:** VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

## Janet Petersen for State Representative - Schedule A

	PAC	C ID	Name	Address	Relationship	Amount
10/15/2008	ID# CK#		Abruzzo (ActBlue), Joan	1815 215 St., Bayside, NY 11360	No Relation	\$5.00
10/15/2008	ID# CK#		Edwards (ActBlue), Louis	5115 Calle Vieja, Sierra Vista, AZ 85635	No Relation	\$5.00
10/15/2008	ID# CK#		Fitzgerald (ActBlue), Dennis	6908 100th Ave., Seabrook, MD 20706	No Relation	\$25.00
10/15/2008	ID# CK#		Friedman (ActBlue), Benno	120 Kellogg Road, Sheffield, MA 01257	No Relation	\$14.71
10/15/2008	ID# CK#		Martin (ActBlue), David	5701 S. MoPac Expy, Austin, TX 78749	No Relation	\$2.94
10/15/2008	ID# CK#		Millikan (ActBlue), Natasha	158 Rpgers Ave/ #4C, Brooklyn, NY 112	216 No Relation	\$3.00
10/15/2008	ID# CK#		Prescott (ActBlue), Anne	1234 Fremont Ave., Los Altos, CA 9402	4 No Relation	\$30.00
10/16/2008		8474 9675	Allstate PAC, .	2775 Sanders Road, Northbrook, IL 600	62 No Relation	\$500.00
10/16/2008		8429 3633	PCIPAC, .	2600 South River Road, Des Plaines, IL 60018	. No Relation	\$500.00
10/17/2008		9704 2047	Mechanical Contractors Association, .	3066 104th St., Urbandale, IA 50322	No Relation	\$250.00
10/20/2008		9687 1141	Grinnell Mutual Reinsurance PAC, .	4215 Highway 146, Grinnell, IA 50112	No Relation	\$500.00
10/20/2008		6282 1824	HyVee, Inc. Employee's PAC,	. 5820 Westown Parkway, West Des Moines, IA 50266	No Relation	\$100.00
10/24/2008		8463 1081	American Enterprise Mutual Holding Co. PAC, .	601 6th Avenue, Des Moines, IA 50344	No Relation	\$350.00

TOTAL \$2,285.65

Sub-Total: \$2,286.00

Page 1 of 1 (for Schedule A)

SCHEDULE B: Expenditures -- Money Spent From Committee Account

ID: 1206

Name: Petersen for State Representative

Type: State House

Date	Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended			
10/15/2008	ActBlue	Auburn Quad	\$3.40			
		P.O. Box 390728				
		Cambridge, MA 02139				
	OTHER EXPENDITURE: ActBlue credit card processing					
10/20/2008	1263	Garner Printing	#2.040.00			
10/20/2006	1203	1697 NE 53rd Ave	\$3,649.82			
	DOCTAGE OF	Des Moines, IA 50313				
	POSTAGE, SHIPPING, DELIVERY: Direct mail postage and printing					
10/20/2008	1262	House Truman Fund	\$15,000.00			
		5661 Fleur Dr.				
		Des Moines, IA 50321				
	POLITICAL CONTRIBUTION: Donation					

**TOTAL:** \$18,653.22